Claim 70   <u>United Student Aid Funds Inc (USAF)</u>
PO Box 809142
Chicago IL 60680
(800) 874-8982

CLAIM DETAIL

Case Number	1515924
Creditor	United Student Aid Funds Inc (USAF)
Trustee's Claim Number	70
Court's Claim Number	5
Claim Type	S - S - Unsecured Special (U)
Claim Filed Date	Wednesday, October 28, 2015
Mortgage Due Date	

CLAIM AMOUNTS

Claimed Amount	$4,877.16
Scheduled Amount	$0.00
Amount Paid Outside	$0.00
Monthly Payment	$97.91
Principal Owed	$0.00
Principal Paid	$4,877.16
Principal Due	$0.00
Interest Rate	0.00
Interest Paid	$0.00
Interest Due	$0.00
Collateral Value	$0.00
Collateral Description	
Limit	$0.00
Plan Code	$0.00
Percent Allowed	100.00
Months to Calculate	0.00

CLAIM FLAGS

Payee Level	39
Comment	ECF #5
Account Number	8627
No Cost	
No Check	
Delete	
Reserve	
Stop Disbursement	
Continuing	
Special	I

CREDITOR INFORMATION

Creditor Name	United Student Aid Funds Inc (USAF)
Address 1	PO Box 809142
Address 2	
Address 3	Chicago IL
Zip Code	60680-0000
Contact Name	
Phone Number	(800) 874-8982
Creditor Number ShortCut	

Additional Names and Addresses		Date of Last Change
Payee:	USA Funds - MC E2148 • Attn Deposit Operations • Fishers • IN • 46037-9203	10/30/2015

PAYMENT HISTORY FOR CLAIM 70 - UNITED STUDENT AID FUNDS INC (USAF)

(Latest Payments First)   Insurance-   Prev. Cred-

Disb Date	Check Number	Payee Name	Type	Amount
1/31/2020	3435246	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$35.68
12/31/2019	3433118	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$435.40
11/27/2019	3430993	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$290.27
10/31/2019	3429025	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$290.27
9/30/2019	3426747	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$290.27
8/30/2019	3424553	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$290.27
7/31/2019	3422394	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$290.27
6/28/2019	3420196	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$290.88
5/31/2019	3418103	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$436.33
4/30/2019	3415740	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$290.89
3/29/2019	3413446	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$436.33
2/28/2019	3411189	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$290.89
1/31/2019	3408977	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$290.89
12/31/2018	3406622	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$290.89
11/30/2018	3404454	United Student Aid Funds Inc (USAF)	System Check to Creditor Principal	$627.63

EXHIBIT 3 - 1

	United Student Aid Funds Inc (USAF) • PO Box 809142 • Chicago • IL • 60680-0000	5/30/2018
Scheduled:	USA Funds - MC E2148 • Attn Deposit Operations • Fishers • IN • 46037-9203	10/30/2015
Notice:	USA Funds - MC E2148 • Attn Deposit Operations • Fishers • IN • 46037-9203	10/30/2015
Attorney for Creditor:	USA Funds - MC E2148 • Attn Deposit Operations • Fishers • IN • 46037-9203	10/30/2015

PAYEE FIELDS DESCRIPTIONS

No Cost   A "Y" in this field indicates the system will not calculate trustee fees on disbursements to this claim.

No Check   Code which indicates the claim should not be paid or will limit the amount the claim is paid. The valid options are as follows:

- **O**   Indicates claim is to be paid outside the plan.
- **R**   Indicates claim is to be paid at Real Estate Closing.
- **S**   Indicates collateral will be surrendered.
- **X**   Indicates claim has not been filed.
- **Y**   General no check
- **1-9**   Limits the disbursement to this number times the regular monthly payment

Delete   A "Y" in this field indicates the claim has been deleted from the plan without actually removing the record. L in this field indicates the claim is to be paid per capita rather than pro rata. This field is normally used for adequate protection claims by indicating an "A" in this field. An "E" is used to flag this claim for "Hard" reserve if using this feature.

Reserve   Code indicating that disbursements are to be calculated for this claim but reserve the funds rather than paying them out. The valid options are:

- **H**   Calculated disbursements are reserved until they meet or exceed the regular payment amount for the claim.
- **M**   Calculated disbursements are reserved for one disbursement.
- **Y**   Calculated disbursements are reserved indefinitely.
- **1-9**   Calculated disbursements are to be reserved for this number of disbursement cycles. This

EXHIBIT 3 - 2

number will decrease by 1
each disbursement cycle.

Stop Disbursement Code which prevents the system from disbursing. However, the system will disburse any arrearage accumulated on this claim. Normally a "Y" is used for a generic stop disbursement. The numbers 1-9 will cause the system to not disbursement on this claim for this number of disbursement cycles. The number will decrease each disbursement cycle.

Continuing Flag A "Y" in this field indicates this claim is a continuing debt such as an ongoing mortgage payment.